

COUNTY OF FAUQUIER, VIRGINIA

Exhibit 23

**Schedule of Revenues, Expenditures, and
Changes in Fund Balances – Budget and Actual
Vint Hill Transportation Fund
Fiscal Year Ended June 30, 2005**

	Original Budget	Amended Budget	Actual	Variance From Amended Positive (Negative)
Primary Government				
Special Revenue Funds:				
Revenues:				
Use of money and property	\$ -	\$ -	\$ 3,713	\$ 3,713
Total revenues	-	-	3,713	3,713
Expenditures:	-	-	-	-
Excess (deficiency) of revenue over expenditures	-	-	3,713	3,713
Net change in fund balances	-	-	3,713	3,713
Fund balances, beginning	1,758	1,758	1,758	-
Fund balances, ending	<u>\$ 1,758</u>	<u>\$ 1,758</u>	<u>\$ 5,471</u>	<u>\$ 3,713</u>